

DEPT. REQ. NO 079069

THE UNIVERSITY OF TEXAS AT DALLAS

PURCHASE ORDER NO.

PURCHASE REQUISITION

EXHIBIT E12

DATE 9-1-90 (1)

DEPARTMENT UNIVERSITY AFFAIRS

REQUESTED BY SHERRY F. JOHNSON (3) (7)

APPROVED (4)
Investigator, Chairman, or Dean

FUNDS AVAILABLE

SUGGESTED SUPPLIER (5) JIM ERWIN OFFICE EQUIPMENT, INC.

STREET ADDRESS 13606 FLOYD ROAD

CITY & STATE RICHARDSON, TX 75080

REFERENCE ATTENTION PHONE

FOR DELIVERY & INVOICING AFTER SEPTEMBER 1ST (2/6)
DELIVERY DATE REQUIRED (DO NOT USE "ASAP")

ACCOUNT NUMBER

FUND NO.	ORG. NO.	ACCT CODE	PGM NO.	COST SHARING	%
57006	005				

DELIVER TO SCHERRY JOHNSON (8)

RM. NO. 2.408 MAIL STA AD2.1 TEL. EXT. 2295

P.O. (PINK) COPY TO PAULA BRATT - AD2.1

VENDOR # LOCAL P.O. SPOT CONTRACT P.R.
 CONTRACT P.O. OPEN MARKET TYPE BID

SHIPPING INSTRUCTIONS SHIP TO
 BEST WAY MAIN CAMPUS
 DEPT. PICKUP CALLIER CENTER

ITEM NO.	QUANTITY & UNIT	FORM MUST BE TYPED	ESTIMATED COST	
		CATALOG NO. MFG. GIVE COMPLETE ITEM DESCRIPTION AND SPECIFICATIONS	UNIT COST	EXTENSION
(9)	(10)	FOR SERVICE TO BE RENDERED - MAINTENANCE		
		ON-SITE MAINTENANCE TO BE PROVIDED FOR THE FOLLOWING PERIOD: EFFECTIVE DATES: 9-1-90 THRU 8-31-91		(13)
1	1 EA.	(11) SILVER REED PRINTER #770 WITH SHEET FEEDER, SERIAL NUMBER CKP78770, UTD TAG #28307		\$ 95.00
2	1 EA.	(12) SILVER REED PRINTER #770 WITH SHEET FEEDER, SERIAL NUMBER CKP774550, UTD TAG #28308		\$ 95.00
3	1 EA.	SILVER REED PRINTER #800 WITH SHEET FEEDER, SERIAL NUMBER 43001883, UTD TAG #28915		\$ 95.00
				\$285.00
<u>CANCELLATION CLAUSE:</u>				
UTD RESERVES THE RIGHT TO CANCEL THIS CONTRACT UPON 30 DAYS WRITTEN NOTICE TO THE CONTRACTOR. THE CONTRACTOR MUST REQUEST AND SECURE IN WRITING THE APPROVAL OF THE PURCHASING DEPARTMENT TO BE RELEASED FROM THIS CONTRACT.				
SEE P.O. 738-0-0517 FOR PREVIOUS CONTRACT				
			TOTAL \$	